

4th December 2024

Initial issuance notification: 04th November 2024

This notification: 3rd Revision

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON MALAYSIAN SUSTAINABLE PALM OIL (MSPO) RE-CERTIFICATION ANNUAL SURVEILLANCE AUDIT 2

We are pleased to invite you to attend and provide comments in the stakeholder consultation meeting.

KL-Kepong (Sabah) Sdn Bhd, has applied to Global Gateway Certifications Sdn Bhd to carryout certification activities in accordance with the Malaysian Sustainable Palm Oil (MSPO) standards.

The standards that shall be applied in the assessment are as below;

MS 2530-2-1:2022: MSPO, PART 2-1: GENERAL PRINCIPLES FOR INDEPENDENT SMALLHOLDERS	<input type="checkbox"/>
MS 2530-2-2:2022: MSPO, PART 2-2: GENERAL PRINCIPLES FOR ORGANISED SMALLHOLDERS	<input type="checkbox"/>
MS 2530-3-1:2022: MSPO, PART 3-1: GENERAL PRINCIPLES FOR OIL PALM PLANTATIONS (40.46 HECTARES TO 500 HECTARES)	<input type="checkbox"/>
MS 2530-3-2:2022: MSPO, PART 3-2: GENERAL PRINCIPLES FOR OIL PALM PLANTATIONS (MORE THAN 500 HECTARES)	<input checked="" type="checkbox"/>
MS 2530-4-1:2022: MSPO, PART 4-1: GENERAL PRINCIPLES FOR PALM OIL MILL INCLUDING SUPPLY CHAIN REQUIREMENTS	<input checked="" type="checkbox"/>
MS 2530-4-2:2022: MSPO, PART 4-2: GENERAL PRINCIPLES FOR PALM OIL PROCESSING FACILITIES INCLUDING SUPPLY CHAIN REQUIREMENTS	<input type="checkbox"/>
MS 2530-4-3:2022: MSPO, PART 4-3: GENERAL PRINCIPLES FOR DEALERS INCLUDING SUPPLY CHAIN REQUIREMENTS	<input type="checkbox"/>

As planned, the auditing will be conducted on **11th December 2024** to **13th December 2024**. Date and time for consultation of interested parties are as follows:

Date : 11th December 2024
Time : 10:30 am to 12:30 pm
Location : KLK – Pinang Complex [Mill]
Mile 45, Tawau,
Semporna Highway, Tawau,
Sabah, Malaysia.

Note *: If you are unable to attend the meeting you are most welcome to meet our audit team and convey your comments during any of the audit days.



Applicant	KL-Kepong (Sabah) Sdn Bhd
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Contact details	<p>Ms. Shia Bee Gek Management Representative, Batu 42, Jalan Tawau – Semporna, Beg Berkunci 3, 91009 Tawau, Sabah, Malaysia. +6089 975016 bg.shia@klk.com.my</p>
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Brief business information of applicant	<p>Kuala Lumpur Kepong Berhad (“KLK”) is a company incorporated in Malaysia and listed on the Main Market of Bursa Malaysia Securities Berhad with a market capitalisation of approximately RM23.079 billion at the end of September 2023. KLK is amongst the largest plantation companies in Malaysia, with a land bank of close to 300,000 hectares, spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra, as well as Central and East Kalimantan) and Liberia.</p>
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Independant Smallholder			
Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
NIL	NIL	NIL	NIL
Total			NIL

Organised Smallholder			
Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
NIL	NIL	NIL	NIL
Total			NIL

Oil Palm Plantations			
Owned Oil Palm Plantation / Association	GPS reference		Area Summary (Ha)
	Longitude	Latitude	Total
Pinang Estate	E 118.26841	N 4.44157	2,420
Pangeran Estate	E 118.27291	N 4.47414	2,855
Jatika Estate	E 118.29074	N 4.55843	3,508
Sigalong Estate	E 118.29768	N 4.44644	2,864
Total			11,647



Palm Oil Mill						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Pinang Palm Oil Mill	45	Mile 45, Tawau - Semporna Highway, Tawau, Sabah.	E 118.27769	N 4.45040	38,706	6,021

Processing Facilities						
Name of Unit	Unit Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	<Product>	<Product>
NIL	NIL	NIL	NIL	NIL	NIL	NIL

Dealer				
Name of Dealer	Location	GPS reference		FFB Forecasted Annual output (MT)
	Address	Longitude	Latitude	
NIL	NIL	NIL	NIL	NIL

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the MSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd .

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.



Please direct your comments to:

Global Gateway Certifications Sdn Bhd
Scheme Manager - MSPO,
Global Gateway Certifications Sdn Bhd,
No.10, Jalan Rasmi 7,
Taman Rasmi Jaya,
68000 Ampang,
Selangor Darul Ehsan,
Malaysia.
Tel: +603 4256 2689
Fax: +603 4256 2687,
E-Mail: admin@ggc.my

Details on the audit team:

Mohd Azmi Samynathan bin Abdullah (Lead Auditor: Part 3-2 and Part 4-1)

Mohd Azmi holds an MBA majoring in Human Resource Management, Bachelor of Business in Business Administration, Diploma in Human Resource Management and Certificate in Agriculture from University of Western Sydney, RMIT University, Australia, University Malaya and Institut Pertanian Semenanjung Malaysia respectively. He has vast experience in the field of Human Resource Management spanning more than two decades in the manufacturing industry. Prior to this he held various key management positions in Human Resource & Administration with several multinational companies. Azmi has extensive hands-on experience in recruitment and selection of Foreign Labour, Managing Conciliation meetings at the Labour and Industrial Relations Department, handling employee disciplinary issues, employee welfare, developing, reviewing & updating human resource policies and procedures. He has been advising management teams throughout his career on the requirements of Labour Laws. Mohd Azmi is also a Panel Member of the Industrial Relations Court from 17th February 2019 until 16th February 2022 representing the employers appointed by the Minister of Human Resources. Further, he is also an External Supply Chain Assurance System (ESCAS) auditor in the cattle industry conducting audits in Malaysia, Brunei, Singapore, and Vietnam. Besides his vast experience in HRM, Azmi is also an experienced auditor in second and third-party auditing system. Fully trained in ISO 9001:2008 (Quality Management System) Lead Auditor Course and successfully completed MSPO 2530: 2013 Auditor Training Course and MSPO 2530:2022 Lead Auditor Training, MSPO SCCS Auditor Course (endorsed by MPOCC) and RSPO P&C Lead Auditor Training Course. Further, he has also attended the Social Auditing Workshop in Melaka in 2019 conducted by Verite. He able to read and write in English and Bahasa Malaysia fluently.

Kanchana Devi Neelaganden (Auditor: Part 3-2 and 4-1)

Graduated in Intensive Diploma in Oil Palm Management & Technology and Master of Business Administration from UNITAR International University. Equipped with more than 20 years of working experience in HR and Administration, Sales and Marketing inclusive of 4 years in sustainable industry. Completed ISO 9001:2015 Lead Auditor in year 2021 by Exemplar Global, RSPO P&C Lead Auditor Training by David Ogg & Partners Ltd in September 2023, MSPO MS2530:2013 Auditor Training Course, MSPO Supply Chain Certification Standard (SCCS) Auditor Training in 2019 and MSPO MS2530:2022 in May 2024. She able to read and write in English and Bahasa Malaysia fluently.



Adnin Aminurrashid bin Zilah (Auditor: Part 3-2 and 4-1)

Graduate in plantation management with more than 10 years working experience in various plantation company and skills in Good Agricultural Practices (GAP) including Integrated Pest Management (IPM). Also, have more than 7 years' experience as an auditor / Lead Auditor in various schemes such as ISO 9001, RSPO, MSPO and ISCC. Fully trained in similar agriculture certification programs such as RSPO, MSPO and ISCC. Completed and certified in ISO 9001:2015 Quality Management System, ISO14001:2015 Environmental Management System Lead Auditor course in 2017 and 2018, RSPO Lead Auditor Course, MSPO MS2530:2013 Auditor Training Course, MSPO MS2530:2022 Lead Auditor Training, ISCC EU & Plus Basic Training, ISCC Waste & Residue Training. Experienced in handling mineral and peat soil oil palm estate. Knowledgeable in chemical in control of weeds and pest & disease in Oil Palm Plantation sector. Understanding in Industrial relation and labour law. Attended OSH Act 1994, Labour and Environment related laws and regulations Training. Also participated in MSPO peer reviewer training conducted by MPOCC. He has experience in handling social issues and Native Customary Right (NCR) land dispute as negotiator during his service with one of the companies in Sarawak from 2015 till 2017. He also has experience conducting Social Impact Assessment (SIA) as team member for few companies. Able to speak and understand Bahasa Malaysia and English.

Mohd Razib bin Mohd Noor (Auditor: Part 3-2 and 4-1)

Competent Marine Engineer with more than 30 years of working experiences in a various plantation company in Malaysia, Papua New Guinea and Indonesia. Having a skill in Good Milling Practices (GMP) including the crop quality control. Qualified as Auditor for MSPO certification by SIRIM since 2018. Completed the ISO 9001:2015 Quality Management System Lead Auditor course by TOMC in May 2018, MSPO SCCS Auditor by SIRIM in July 2019, MSPO MS 2530:2013 Lead Auditor Training, MSPO MS 2530:2022 Lead Auditor Training, Anti Bribery Management System ISO 37001: 2016 and Integrated Management System ISO 14001:2015 & ISO 45001:2018 Lead Auditor Course. Experienced in both palm oil mill and kernel crusher plant management, specifically boiler and process control. Able to speak and understand Bahasa Malaysia and English.

*The details of audit team members are subject to change with the equivalent competency and audit team composition.



Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : _____
Address : _____
E-Mail : _____
Phone Number : _____
Summary of Issue : _____

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply "CONFIDENTIAL".

We thank you for the participation and feedback.

Yours Sincerely,



Muhd Jamalul Arif bin Hamid
Senior Scheme Manager - MSPO,
Global Gateway Certifications Sdn Bhd



4^{hb} Disember 2024

Tarikh Notis Awal: 04^{hb} November 2024

Tarikh Notis Ini: Semakan Ketiga

Kepada Badan atau Orang Perseorangan yang Berkepentingan,

JEMPUTAN UNTUK MEMBUAT ULASAN BERKENAAN DENGAN PENILAIAN RE-SERTIFIKASI AUDIT PENGAWASAN TAHUNAN 2 PENSIJILAN PIAWAIAN KELESTARIAN MINYAK SAWIT MALAYSIA (MSPO)

Dengan sukacita kami menjemput pihak Tuan/ Puan untuk menghadiri dan memberi komen di sesi rundingan seperti di atas.

KL-Kepong (Sabah) Sdn Bhd, telah memohon kepada Global Gateway Certifications Sdn Bhd untuk melaksanakan penilaian pensijilan Piawaian Kelestarian Minyak Sawit Malaysia (MSPO).

Keperluan piawaian yang akan digunapakai semasa proses pensijilan adalah:

MS 2530-2-1:2022: MSPO, BAHAGIAN 2-1: PRINSIP-PRINSIP UMUM UNTUK PENGUSAHA KEBUN KECIL	<input type="checkbox"/>
MS 2530-2-2:2022: MSPO, BAHAGIAN 2-2: PRINSIP-PRINSIP UMUM UNTUK PENGUSAHA KEBUN TERATUR	<input type="checkbox"/>
MS 2530-3-1:2022: MSPO, BAHAGIAN 3-1: PRINSIP-PRINSIP UMUM UNTUK LADANG SAWIT (40.46 HEKTAR HINGGA 500 HEKTAR)	<input type="checkbox"/>
MS 2530-3-2:2022: MSPO, BAHAGIAN 3-2: PRINSIP-PRINSIP UMUM UNTUK LADANG SAWIT (LEBIH DARIPADA 500 HEKTAR)	<input checked="" type="checkbox"/>
MS 2530-4-1:2022: MSPO, BAHAGIAN 4-1: PRINSIP-PRINSIP UMUM UNTUK KILANG KELAPA SAWIT TERMASUK KEPERLUAN RANTAIAN BEKALAN	<input checked="" type="checkbox"/>
MS 2530-4-2:2022: MSPO, BAHAGIAN 4-2: PRINSIP-PRINSIP UMUM UNTUK KEMUDAHAN PEMROSESAN MINYAK SAWIT TERMASUK KEPERLUAN RANTAIAN BEKALAN	<input type="checkbox"/>
MS 2530-4-3:2022: MSPO, BAHAGIAN 4-3: PRINSIP-PRINSIP UMUM UNTUK PENIAGA TERMASUK KEPERLUAN RANTAIAN BEKALAN	<input type="checkbox"/>

Seperti yang dijadualkan, penilaian pensijilan tersebut akan bermula pada **11^{hb} Disember 2024** hingga **13^{hb} Disember 2024**. Tarikh dan masa bagi perundingan pihak berkepentingan adalah seperti berikut:

Tarikh : 11^{hb} Disember 2024
Masa : 10:30 pagi hingga 12:30 petang
Lokasi : KLK – Pinang Complex [Mill]
Mile 45, Tawau,
Semporna Highway, Tawau,
Sabah, Malaysia.

Nota*: Sekiranya pihak Tuan /Puan tidak dapat menghadiri mesyuarat penilaian, pihak Tuan/Puan disarankan untuk bertemu Juruaudit dan memaklumkan sebarang ulasan ketika sesi audit berkenaan berlangsung.

Syarikat Pemohon	KL-Kepong (Sabah) Sdn Bhd
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Butiran Pemohon	<p>Ms. Shia Bee Gek Management Representative, Batu 42, Jalan Tawau – Semporna, Beg Berkunci 3, 91009 Tawau, Sabah, Malaysia. +6089 975016 bg.shia@klk.com.my</p>
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Maklumat ringkas perniagaan pemohon	<p>Kuala Lumpur Kepong Berhad (“KLK”) ialah sebuah syarikat yang diperbadankan di Malaysia dan tersenarai di Pasaran Utama Bursa Malaysia Securities Berhad dengan permodalan pasaran kira-kira RM23.079 bilion pada akhir September 2023. KLK adalah antara syarikat perladangan terbesar di Malaysia, dengan bank tanah hampir 300,000 hektar, tersebar di seluruh Malaysia (Semenanjung dan Sabah), Indonesia (Pulau Belitung, Sumatera, serta Kalimantan Tengah dan Timur) dan Liberia.</p>
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Pengusaha Pekebun Kecil			
Nama Ladang/ Pertubuhan	Rujukan GPS		Jumlah Kawasan (Ha)
	Longitude	Latitude	Jumlah
TIADA	TIADA	TIADA	TIADA
Jumlah			TIADA

Pengusaha Kebun Teratur			
Nama Ladang/ Pertubuhan	Rujukan GPS		Jumlah Kawasan (Ha)
	Longitude	Latitude	Jumlah
TIADA	TIADA	TIADA	TIADA
Jumlah			TIADA

Ladang Sawit			
Nama Ladang/ Pertubuhan	Rujukan GPS		Jumlah Kawasan (Ha)
	Longitude	Latitude	Jumlah
Ladang Pinang	E 118.26841	N 4.44157	2,420
Ladang Pangeran	E 118.27291	N 4.47414	2,855
Ladang Jatika	E 118.29074	N 4.55843	3,508
Ladang Sigalong	E 118.29768	N 4.44644	2,864
Jumlah			11,647

Kilang Kelapa Sawit						
Nama Kilang Sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
(KKS)	MT/Jam	Alamat	Longitude	Latitude	CPO	Palm Kernel
Kilang Kelapa Sawit Pinang	45	Mile 45, Tawau - Semporna Highway, Tawau, Sabah.	E 118.27769	N 4.45040	38,706	6,021

Kemudahan Pemprosesan Minyak Sawit						
Nama Kilang Sawit	Kapasiti Kilang	Lokasi	Rujukan GPS		Anggaran Pengeluaran Tahunan (MT)	
(KKS)	MT/Jam	Alamat	Longitude	Latitude	<Produk>	<Produk>
TIADA	TIADA	TIADA	TIADA	TIADA	TIADA	TIADA

Peniaga						
Nama Peniaga	Lokasi	Rujukan GPS		Anggaran Pengeluaran BTS Tahunan (MT)		
	Alamat	Longitude	Latitude	TIADA		
TIADA	TIADA	TIADA	TIADA			

Perundingan dari pihak berkepentingan adalah salah satu aktiviti dalam utama dalam proses pensijilan, di mana semua pihak berkepentingan diminta untuk memberi pandangan yang boleh mempengaruhi keputusan samada keperluan MSPO dipatuhi.

Kami meminta anda mengemukakan sebarang isu, baik positif mahupun negatif melalui surat, fax atau e-mel kepada Global Gateway Certifications Sdn Bhd. Tuan/ Puan boleh menghadiri sesi bersama pihak berkepentingan semasa audit.

Sebagai rujukan, anda boleh mempertimbangkan isu-isu seperti berikut;

- Perlindungan alam sekitar
- Pemulihan kepelbagaian biologi
- Pengwujudan peluang pekerjaan
- Penyediaan perumahan, sanitasi, dan pendidikan sokongan
- Pendekatan syarikat dalam perkembangan masyarakat
- Mengambil bahagian dalam membuat keputusan
- Isu-isu yang lain baik positif atau negatif yang anda fikir relevan kepada penilaian.

Sila hantar pandangan / komen anda kepada:

Global Gateway Certifications Sdn Bhd

Pengurus Skim - MSPO,
Global Gateway Certifications Sdn Bhd,
No.10, Jalan Rasmi 7,
Taman Rasmi Jaya,
68000 Ampang,
Selangor Darul Ehsan,
Malaysia.
Tel: +603 4256 2689
Fax: +603 4256 2687
Email: admin@ggc.my

Maklumat terperinci anggota Juruaudit:

Mohd Azmi Samynathan bin Abdullah (Ketua Juruaudit: Bahagian 3-2 dan Bahagian 4-1)

Mohd Azmi memegang ijazah MBA dalam jurusan Pengurusan Sumber Manusia, Sarjana Muda Perniagaan dalam Pentadbiran Perniagaan, Diploma Pengurusan Sumber Manusia dan Sijil Pertanian dari University of Western Sydney, RMIT University, Australia, University Malaya dan Institut Pertanian Semenanjung Malaysia masing-masing. Beliau mempunyai pengalaman luas dalam bidang Pengurusan Sumber Manusia yang menjangkau lebih dua dekad dalam industri pembuatan. Sebelum ini beliau memegang pelbagai jawatan pengurusan utama dalam Sumber Manusia & Pentadbiran dengan beberapa syarikat multinasional. Azmi mempunyai pengalaman hands-on yang luas dalam pengambilan dan pemilihan Buruh Asing, Menguruskan mesyuarat Pendamai di Jabatan Buruh dan Perhubungan Perusahaan, mengendalikan isu disiplin pekerja, kebajikan pekerja, membangun, menyemak & mengemas kini dasar dan prosedur sumber manusia. Beliau telah menasihati pasukan pengurusan sepanjang kerjayanya mengenai keperluan Undang-undang Buruh. Mohd Azmi juga merupakan Ahli Panel Mahkamah Perhubungan Perusahaan dari 17 Februari 2019 hingga 16 Februari 2022 mewakili majikan yang dilantik oleh Menteri Sumber Manusia. Seterusnya, beliau juga merupakan juruaudit Sistem Jaminan Rantaian Bekalan Luar (ESCAS) dalam industri lembu yang menjalankan audit di Malaysia, Brunei, Singapura, dan Vietnam. Selain pengalaman luasnya dalam HRM, Azmi juga merupakan juruaudit berpengalaman dalam sistem pengauditan pihak kedua dan ketiga. Terlatih sepenuhnya dalam Kursus Ketua Juruaudit ISO 9001:2008 (Sistem Pengurusan Kualiti) dan berjaya menamatkan Kursus Juruaudit MSPO 2530:2013 dan Latihan Ketua Juruaudit MSPO 2530:2022, Kursus Juruaudit MSPO SCCS (disahkan oleh MPOCC) dan Kursus Ketua Juruaudit P&C RSPO. Seterusnya, beliau juga telah menghadiri Bengkel Pengauditan Sosial di Melaka pada tahun 2019 yang dikendalikan oleh Verite. Boleh membaca dan menulis dalam Bahasa Inggeris dan Bahasa Malaysia dengan lancar.



Kanchana Devi Neelaganden (Juruaudit: Bahagian 3-2 dan 4-1)

Berkelulusan Diploma Intensif dalam Pengurusan & Teknologi Kelapa Sawit dan Sarjana Pentadbiran Perniagaan dari Universiti Antarabangsa UNITAR. Dilengkapi dengan lebih daripada 20 tahun pengalaman bekerja dalam HR dan Pentadbiran, Jualan dan Pemasaran termasuk 4 tahun dalam industri mampan. Menghadiri Kursus Ketua Juruaudit ISO 9001:2015 pada tahun 2021 oleh Exemplar Global, Kursus Ketua Juruaudit RSPO P&C oleh David Ogg & Partners Ltd pada September 2023, Kursus Latihan Juruaudit MSPO MS2530:2013, Latihan Juruaudit MSPO Supply Chain Certification Standard (SCCS) pada 2019 dan MSPO MS2530:2022 pada Mei 2024. Boleh berkomunikasi dalam Bahasa Malaysia dan Bahasa Inggeris.

Adnin Aminurrashid bin Zilah (Juruaudit: Bahagian 3-2 dan 4-1)

Lulusan dalam pengurusan perladangan dengan lebih 10 tahun pengalaman bekerja dalam pelbagai syarikat perladangan dan kemahiran dalam Amalan Pertanian Baik (GAP) termasuk Pengurusan Perosak Bersepadu (IPM). Juga, mempunyai pengalaman lebih daripada 7 tahun sebagai juruaudit / ketua juruaudit dalam pelbagai skim seperti ISO 9001, RSPO, MSPO dan ISCC. Terlatih sepenuhnya dalam program pensijilan pertanian yang serupa seperti RSPO, MSPO dan ISCC. Selesai dan diperakui dalam Sistem Pengurusan Kualiti ISO 9001:2015, Kursus Ketua Juruaudit Sistem Pengurusan Alam Sekitar ISO14001:2015 pada tahun 2017 dan 2018, Kursus Ketua Juruaudit RSPO, MSPO MS2530:2013 Kursus Latihan Juruaudit, Kursus Ketua Juruaudit MSPO MS2530:2022, Latihan Asas ISCC EU & Plus, Sisa & Residu ISCC Latihan. Berpengalaman dalam mengendalikan ladang kelapa sawit mineral dan tanah gambut. Berpengetahuan dalam bidang kimia dalam mengawal rumpai dan perosak & penyakit dalam sektor Perladangan Kelapa Sawit. Kefahaman dalam perhubungan perindustrian dan undang-undang buruh. Menghadiri Akta KKP 1994, Undang-undang dan peraturan berkaitan Buruh dan Alam Sekitar Latihan. Turut menyertai latihan peer reviewer MSPO yang dikendalikan oleh MPOCC. Beliau mempunyai pengalaman dalam mengendalikan isu sosial dan pertikaian tanah Hak Adat Anak Negeri (NCR) sebagai perunding semasa berkhidmat dengan salah sebuah syarikat di Sarawak dari 2015 hingga 2017. Beliau juga mempunyai pengalaman mengendalikan Penilaian Kesan Sosial (SIA) sebagai ahli pasukan untuk beberapa syarikat. Berkebolehan bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

Mohd Razib bin Mohd Noor (Juruaudit: Bahagian 3-2 dan 4-1)

Jurutera Marin yang Kompeten dengan lebih 30 tahun pengalaman bekerja di pelbagai syarikat perladangan di Malaysia, Papua New Guinea dan Indonesia. Mempunyai kemahiran dalam Amalan Pengilangan Baik (GMP) termasuk kawalan kualiti tanaman. Layak sebagai Juruaudit untuk pensijilan MSPO oleh SIRIM sejak 2018. Menamatkan Kursus Ketua Juruaudit Sistem Pengurusan Kualiti ISO 9001:2015 oleh TOMC pada Mei 2018, Juruaudit MSPO SCCS oleh SIRIM pada Julai 2019, Kursus Latihan Ketua Juruaudit MSPO MS 2530:2013 dan MSPO MS 2530:2022, Sistem Pengurusan Anti Rasuah ISO 37001: 2016 dan dan Kursus Ketua Juruaudit Sistem Pengurusan Bersepadu ISO 14001:2015 & ISO 45001:2018. Berpengalaman dalam kedua-dua kilang kelapa sawit dan pengurusan loji penghancur isirong, khususnya kawalan dandang dan proses. Berkebolehan bertutur dan memahami Bahasa Malaysia dan Bahasa Inggeris.

*Butiran ahli pasukan audit tertakluk kepada perubahan dengan kecekapan yang setara dan komposisi pasukan audit.

Komen yang diterima dalam tempoh 30 hari daripada tarikh surat ini akan dipertimbangkan. Sila sertakan maklumat bertulis dalam format berikut untuk kami menghubungi anda (jika perlu) untuk mendapat penjelasan terperinci mengenai isu-isu yang dibangkitkan.

Nama : _____
Alamat : _____
E-mel : _____
Nombor Telefon : _____
Ringkasan Isu : _____

Jika komen anda ingin dirahsiakan, sila tanda perkataan "SULIT" di penjuru atas borang tersebut.

Sekian, terima kasih.

Yang benar,



Muhd Jamalul Arif bin Hamid
Pengurus Skim - MSPO,
Global Gateway Certifications Sdn Bhd